

ANNUAL REPORT

:: OF THE ::

TOWN COUNCIL

:: OF THE ::

BLOOMFIELD PUBLIC LIBRARY

TOWN OF BLOOMFIELD

FOR THE YEAR ENDING APRIL 1, 1904.



Bloomfield, New Jersey,

William A. Ritscher, Jr., Printer, 302 Glenwood Avenue.

1904

152.0749

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To the Inhabitants of the Town of Bloomfield.

*The Town Council Presents the following Report for
the year ending April 1, 1904.*

SEWERS.

With the exception of 300 feet on Grove Street the system has not been extended during the year. The sewers have been well cared for during this period with the usual flushing and dragging. The popularity of this department is shown by the large number of new house connections. As the plans for sewerage the Silver Lake District in Bloomfield and Newark have not been perfected, the town accepted \$1,750 in lieu of requiring the city of Newark to lay an auxiliary sewer on the east side of the sixty-inch water mains, as was originally agreed upon; the amount paid being the approximate cost of the auxiliary sewer.

ROADS.

Under the present form of town government no extensions of our hard road system can be made except on petition of abutting property owners, who must bear the cost, or by an appropriation voted at a general election. No extensions have been made. The appropriation of \$10,000, (double that of 1902), was expended judiciously in repairs, and all of our hard roads are now in good condition. Street opening proceedings have been instituted for Weaver

Avenue, Olive Street and Race Street extensions. Jerome Place has been completed and accepted. The Linden Avenue sidewalk and gutter improvement has been completed and the assessments fixed.

The October flood was severely felt by our town and a great deal of damage was done to our roads and sidewalks. They were promptly repaired by the Road Committee, with an expense of about \$1,200.

POLICE.

The usual good police service has been fully maintained. The department consists of a chief, six patrolmen and four specials. Two hundred and seven arrests were made during the year and \$538.75 collected in fines.

LIGHT.

Our lighting system consists of eighty-five arc and 305 incandescent lights, and the service continues to be very satisfactory. Some additional lights have been added during the year.

PUBLIC GROUNDS.

The parks have received their usual careful attention.

WATER.

The public water service was furnished to the community by the Orange Water Company for about twenty years under two ten year contracts, the second of which expired July 1, 1902. Extensions of three months each were arranged, until after the sale of the East Orange portion of the plant to that city in February, 1903, when the company opened negotiations with Bloomfield for a continuation of the supply, and submitted a proposition to sell its mains in Bloomfield to the town for \$220,000. The Council offered the company \$90,000, which the company declined to accept, but made a further offer to sell for \$150,000. This proposition was laid before the citizens in May, 1903, but negotiations through a

committee of fifteen citizens, of which the Council were members, brought about no more favorable proposition from the company, and on October 8, 1903, the Council, by resolution, called a special election, which was held November 10, 1903, and the proposition of the company was rejected. The Council again offered \$90,000 and the proposition was accepted. At a special election held January 19, 1904, the citizens voted to authorize the purchase at \$90,000, by a bond issue for that amount. On competitive bids the bonds sold for \$92,736, or at a premium of 3.04 per cent. The details of the bond issue and the acceptance of the plant by the town are now nearing completion. The proposition of the water company embodied the acceptance by the town of the existing contract between the Orange Water Company and the Montclair Water Company, which will expire May 1, 1905. A number of sources of supply are open to the town and satisfactory arrangements will soon be made for furnishing our citizens with good and wholesome water at reasonable rates.

LAW AND FRANCHISES.

The laying of the sixty-inch water main for supplying Newark from the Cedar Grove Reservoir through Bloomfield Avenue has been completed satisfactorily, and the Council accepted \$1,750 in lieu of an auxiliary sewer between Wat-sessing Avenue and the Belleville line, as was originally agreed upon.

Owing to the refusal of the city of East Orange to grant a franchise to the Essex Cross Railway, the application of that company for a franchise in our town has been held in abeyance and is still pending.

The elevation of the tracks of the D., L. and W. R. R. and the erection of a new passenger station at Glenwood Avenue are still under consideration.

FIRE DEPARTMENT.

The policy of municipal ownership of all the firehouses and the organization of a new company to be known as Montgomery Hose Company, No. 4, was agreed upon and the matter of the construction of new firehouses for all the companies except Excelsior Hose Company, received a large share of the Council's attention, but no definite action was taken. Notwithstanding the discouragement incident to the unsatisfactory quarters of three of the companies, the members of the department have maintained their loyalty and efficiency. A detailed account of the work of the department is embodied in the accompanying annual report of the Chief Engineer.

FINANCES.

During the past year the town's obligations have been reduced by the amount of \$27,500. The several amounts paid are as follows:

Union Outlet Sewer,	-	-	-	-	\$2,500
Short Term Sewer Bonds,	-	-	-	-	4,000
School Bonds,	-	-	-	-	6,000
Floating Indebtedness,	-	-	-	-	11,000
Special Board of Health Note,	-	-	-	-	4,000

There are several reasons which have enabled the Council to make the large reduction in the floating debt, viz:

The practice of the strictest economy on the part of the Council. The amount of \$1,750 being paid by the city of Newark for the privilege of laying their water pipe through the town. The activity of the Tax Adjustment Commission in bringing in old back taxes and two tax sales by the Collector. We usually only have one, but the new tax law requires the Collector to sell property at a certain given period, after the date the tax is due.

All bills that have been presented have been paid, and at the close of the fiscal year there was a balance of \$1,642.87 in the treasury to the credit of the general town account.

For full report of the town's finances see the Treasurer's annual statement.

GEORGE PETERSON, Chairman.
WM. DOUGLAS MOORE,
HERBERT C. FARRAND,
JAMES M. WALKER,
W. F. HARRISON,
JOHN R. CONLAN,
CHARLES W. CHABOT,
Town Council.

Attest:

WM. L. JOHNSON,
Town Clerk.

REPORT OF THE CHIEF ENGINEER OF THE FIRE DEPARTMENT.

To the Honorable Town Council of the Town of Bloomfield:

GENTLEMEN: I herewith respectfully hand you my fifth annual report as Chief Engineer for the year ending March 3, 1904, giving the number of fires, cause, loss, and insurance; also the names of officers and men of each company, and an inventory of apparatus and property belonging to each company;

MANUAL FORCE.

There are eleven officers and fifty-two men in the department as follows:

Chief Engineer,	-	-	-	-	-	1
Assistant Engineers,	-	-	-	-	-	2

Essex Hook and Ladder Company, No. 1,	2	officers and 16 men.
Phoenix Hose Company, No. 1,	-	2 " " 13 "
Active Hose Company, No. 2,	-	2 " " 13 "
Excelsior Hose Company, No. 3,	-	2 " " 13 "

LIST AND DATES OF FIRES.

During the year of 1903 the department has responded to twenty-two box alarms and two still alarms, and has been on duty twenty-six hours

March 4, 1903, Box 69, Time 12.35 A. M.—Empire Cream Separator Works; cause, over-heated boiler; loss \$300, insurance \$35,000.

March 9, 1903, Box 36, Time 9.05 P. M.—Riker's Block, Glenwood Avenue; cause, unknown; loss \$1,000, insurance \$3,000.

March 29, Box 37, Time 9 15 A. M.—Brick Row, Franklin Street; cause, chimney; no loss.

April 25, Box 35, Time 1.55 A. M.—Ward's Studio; cause, unknown; loss \$500, insurance \$1,500.

April 25, Box 27, Time 8 55 P. M.—Finnegan's hen-coop; cause, incendiary; no loss.

June 1, Box 67, Time 8.30 P. M.—Linehan's barn; cause, unknown; loss \$100, insurance \$200.

July 2, Box 45, Time 3.50 P. M.—Dr. Harrison's house; cause, lightning; loss \$100, insurance \$3,000.

July 23, Box 36, Time 10 P. M.—Essex Truck House; cause, unknown; loss \$800, insurance \$2,000.

October 9, Box 36, Time 10.45 A. M.—Ackerman's shed; cause, gasoline; loss \$35.00, no insurance.

October 19, Box 19, Time 10 A. M.—Club House, Halcyon Park; cause, incendiary; loss \$25, no insurance.

November 2, Box 26, Time 8.56 P. M.—Erie Railroad bridge; cause, sparks from engine; no loss.

November 3, Box 35, Time 10.50 P. M.—McGarry's house, Bloomfield Avenue; cause, incendiary; no loss, no insurance.

November 6, Box 36, Time 11.45 A. M.—Bloomfield Citizen office; cause, over-heated boiler; no loss, insurance \$2,000.

November 13, Box 69, Time 4.05 P. M.—Nichol's carpenter shop; cause, incendiary; loss \$400, no insurance.

December 10, Box 36, Time 12.55 P. M.—McCabe's hat store; cause, oil stove explosion; loss \$10, no insurance.

December 17, Box 26, Time 9.15 P. M.—Power's barn; cause, incendiary; loss \$10, no insurance.

December 18, Box 24, Time 8.15 P. M.—Canal boat, Morris Canal; cause, incendiary; loss \$100, insurance \$1,000.

December 31, Box 37, Time 8.05 A. M.—Willis; Pierson's house, Berkeley Heights Park; cause, ash barrel; loss \$2,000, insurance, \$4,000.

January 5, 1904, Box 37, Time 7.15 A. M.—Dey's house, Franklin Street; cause, over-heated stove; loss \$400, insurance \$2,200.

January 24, Box 37, Time 5 P. M.—Chas. Speni's barber shop; cause, unknown; loss \$1,000, insurance \$1,000.

February 7, Box 44, Time 8 25 P. M.—J. Zimmerer's barn; cause, unknown; loss \$2,000, insurance \$1,225.

February 17, Box 37, Time 10 35 A. M.—John Brook's house Orange Street; cause, unknown; loss \$75, insurance \$2,000.

LOSSES

Losses by fire during the year,	-	-	-	\$5.770
Insurance paid thereon,	-	-	-	5.720

ROLL OF MEMBERS.

Following is a complete roll of the Assistant Engineers, Officers and Members of the several companies:

ASSISTANT ENGINEERS.

Herman Eichorn, First Assistant.
George Kober, Second Assistant.

ESSEX HOOK AND LADDER COMPANY, NO. 1.

Frank N. Unangst, Foreman; C. H. Stagg, Assistant Foreman; Lewis Dawkins, S. P. Gilbert, Thos. Hayes, W. L. Johnson, C. H. Ashley, C. H. Johnson, G. W. Cadmus, C. P. Linder, W. F. Harrison, Frank Baker, A. Loppacker, Chas. Hildebrant, J. A. Weimer, N. Van Sant, B. Decker, C. Harrington.

PHOENIX HOSE COMPANY, NO. 1.

Walter O'Neill, Foreman; A. Ashbey, Assistant Foreman; Thomas Cogan, M. N. Higgins, V. F. Corraz, Frank Wissner, J. Schwab, Jos. Schaup, F. C. Bucher, C. C. Batzle, B. F. Higgins, W. B. Douglass, Samuel Westervelt, Archie Heath, R. J. Cairns.

ACTIVE HOSE COMPANY, NO. 2.

A. F. Olsen, Foreman; Robert Foster, Assistant Foreman; James Nichol, John Weden, H. Eichorn, James Mahoney, John J. Brooks, W. Murrath, John O'Brien, P. Higgins, Frank O'Brien, Harry Foster, Jos. Wolff, T. Faucett.

EXCELSIOR HOSE COMPANY, NO. 3

William Morris, Foreman; P. W. Weissman, Assistant Foreman; F. Ackerman, James Bailey, Chas. G. Bierwiler, Chris. Buck, J. Cocke-fair, W. Florus, Geo. Jacobus, Geo. Florus, J. W. Rawson, H. Meinhart, Geo. Kober, John Bailey, J. C. Sailes.

INVENTORY.

Following is an inventory of the property belonging to the town contained in the house of Essex Hook and Ladder Company, No. 1:

1 halloway truck (property of Essex Hook and Ladder Company), 1 set double harness, 4 three-gallon extinguishers, 24 charges for extinguishers, 1 door opener, 1 tin roof cutter, 1 life belt, 1 wire cutter, 1 annunciator, 1 electric clock, 1 stove and pipe, 200 feet $\frac{3}{4}$ -inch rope, 100 feet 1 inch rope, 20 feet iron chain, 2 lanterns, 2 horse blankets, 1 whip, 50 feet $\frac{3}{4}$ -inch hose, 2 tons coal, 1 coal shovel, 2 pails, 2 brooms, 1 mop, 1 chamois skin, 1 snow shovel, 1 sixteen-foot scaling ladder

Phoenix Hose Company, No. 1.

5 pairs rubber boots, 5 rubber coats, 5 pairs rubber gloves, 1 hose wagon and cover wire basket, axe and crowbar, 1 set of hanging harness, 1 wagon pole, 1 rotary gong, 1 horse blanket, 1 horse whip, 1 siamese connection two ways, 4 lanterns, 1 smoke hemlet, 3 hose nozzles, 1 hydrant wrench, 1 hydrant gate, 10 hose spanners, 1 two-wheel jumper, 1 fire extinguisher, 2,100 feet of fire hose (part new hose), 1 hose jacket, 9 hose hangers, 1 chamois, 1 sponge, 1 broom, 1 mop, 1 coal shovel, 1 snow shovel, 4 quarts of oil, 1 oil can, 1 fire alarm key (101), 1 foreman's key (58), 1 assistant foreman's key (G), 17 maltese cross badges, 2 officers' badges, 5 gas fixtures, 8 settees, 1 table, 5 chairs, 1 duster, 100 feet of drag rope, 1 wagon jack, 2 nickel lanterns.

Active Hose Company, No. 2.

1 hose wagon, 1 patent drop harness, 1 horse whip, 1 horse blanket, 1 nose bag, 1 wire basket, 2 extinguishers, 1 red lantern, 2 white lanterns, 1 harness hanger, 2 hydrant wrenches, 1 wagon jack, 1 wagon wrench, 2 hose jacks, 3 spanners, 5 hose straps, 1 cushion, 1 single gate, 1 furnace, 8 lengths stove pipe, 3 elbows, 1 zinc fender, 1 zinc floor, 1 $\frac{1}{2}$ pint Miller's harness dressing, 1 bottle castor oil, 5 rubber washers, 1 box metallic polish, 1 box silver polish, 1 old sponge, 1 chamois skin, 4 gallons oil, 1 charge chemical, 1 feather duster, 2 tons coal, 1 coal box, 1 box matches, 1 bar soap, 1 cake sapolio, 1 fire bell in rear, 3 pairs rubber boots, 5 rubber coats, 1 broom, 1 whisk broom, 50 feet drag rope, 1 axe, 1 crowbar, 1 stove shovel, 1 snow shovel, 1 lifter, 1 stove shaker, 1 gong, 25 feet garden hose, 1 padlock, 1 basin, 1 old table, old chairs, 2 nozzles, 1 indicator, 15 badges, 2 officers' badges, 1 lock, 2 broken settees, 1 sprinkling can, 2 controlling nozzles, 1 annunciator, 26 hose house keys, 15 maltese badges, 2 officers' keys, 1 foreman's alarm key, 1 assistant foreman's key, 1 alarm key in hose house (No. 41), 35 feet 1-inch rope for fire bell, 20 feet $\frac{1}{2}$ -inch rope for fire wagon, 1,500 feet hose, 2 tappers.

Excelsior Hose Company, No. 3

1 hose wagon, 1 whip, 1 blanket, 2 controlling nozzles, 1 hydrant gate, 1 annunciator, 2 tons coal, 1 shovel, 1 broom, 4 lanterns, 2 pails, 1 snow shovel, 2 hydrant wrenches, 6 nose spinners, 2 hose jackets, 8 ladder straps, 1,100 feet 2 1/2-inch good hose, 1 extinguisher, 1 chamois skin, 3 charges for extinguisher, 5 pairs boots, 5 rubber coats, 1 axe, 1 crowbar, 1 wagon jack, 50 feet small hose, 1 set harness, 1 feather duster, 1 oil can, 1 step ladder, 1 fire alarm key, 1 400 feet hose.

FIRE ALARM BOXES.

- No. 14, Sprague Electrical Works.
16, Cream Separator Works (private).
18, Austin Place and Fremont Street.
19, Montgomery Avenue and Harrison Street.
22, Montgomery Avenue and John Street.
23, Park Avenue and State Street.
24, Franklin Street and Montgomery Avenue.
25, Park Place and Monroe Place.
26, Liberty and Spruce Streets.
27, Montgomery and Williamson Avenues.
28, Orchard Street and G. L. R. R. Station.
29, Franklin Street and Berkeley Avenue.
35, Bloomfield Avenue and Liberty Street.
36, Washington and Glenwood Avenues.
37, Bloomfield Avenue and Orange Street.
39, Bloomfield and Watsessing Avenues.
43, Broad Street and Bay Avenue.
44, Franklin and Bay Avenues.
45, Broad and James Streets.
47, Broad and Maple Streets.
48, Belleville Avenue and Oak Street.
49, Belleville and Williamson Avenues.
62, Ella Street and Delaware Avenue.
63, Linden and Ashland Avenues.
66, Washington Avenue and Thomas Street.
67, Glenwood and Linden Avenues.
68, Prospect and Willow Streets.
69, Orange Street and D. L. & W. R. R. Station.

FIRE ALARM.

For the past year the system has failed to work in a number of instances. The Superintendent claims that it was due to the severe weather and the poor place in which it is housed. A fire alarm box, No. 16, has been placed in the Empire Cream Separator Works, as recommended last year, which is private.

OVERHEAD WIRES.

Since my last report I see that they are taking down many overhead wires, which is a good thing, but I still think that all overhead wires should be removed if possible.

WATER SUPPLY.

The water supply continues to be satisfactory, a good pressure being obtained at all fires. We have now 184 hydrants.

RECOMMENDATIONS.

The condition of the headquarters is worse than last year. Your honorable body has the matter under consideration now. I hope that the recommendations passed by the Council will be pushed to an early completion, so that before long the firemen will be placed in suitable quarters, which they have been long entitled to.

During the past year we have answered twenty-two alarms and two still alarms, against thirty-one alarms for the previous year. Fortunately our losses have been small. I desire to thank your honorable body, the officers and members of the department, and also the police, for assistance in the performance of my duty.

Respectfully submitted,

BERNARD F. HIGGINS,
Chief of Fire Department.

REPORT OF FRANK FOSTER, COLLECTOR, FOR THE YEAR ENDING MARCH 1 1904.

RECEIPTS.

To Cash from previous years	-	-	-	\$26,461 06
" Amount of Duplicate for 1903	-	-	-	157,792 12
" Additions	-	-	-	52 70
" Interest received	-	-	-	100 67
" Received by one-half cents	-	-	-	19
" Franchise Tax	-	-	-	4,930 43
" Paid by Newark in lieu of Bloomfield Avenue Sewer	-	-	-	1,750 00
" House Connections	-	-	-	1,880 00
" Searches	-	-	-	297 00
" To Charles Street Sewer	-	-	-	581 24
" Charles Street Improvement	-	-	-	15 78
" John and Morton Streets Improvement	-	-	-	807 91
" Jerome Place Improvement	-	-	-	478 54
" Delaware Avenue and Grace Street Improvement	-	-	-	205 44
" Essex Avenue Improvement	-	-	-	41 66

DISBURSEMENTS.

By Deductions	-	-	-	\$ 434 97
" Paid County Collector	-	-	-	35,325 25
" Paid Town Treasurer	-	-	-	132,207 27
" Uncollected	-	-	-	27,427 25
				<hr/>
				\$195,394 74 \$195,394 74

COLLECTOR'S REPORT OF 1903 TAXES.

RECEIPTS.

To Amount of Duplicate	-	-	-	\$157,792 12
" Amount of Additions	-	-	-	52 70
" Amount of Interest Collected	-	-	-	100 67
" Amount of one-half cents Collected	-	-	-	19

DISBURSEMENTS.

By Deductions	-	-	-	\$ 434 97
" Cash to County Collector	-	-	-	35,325 25
" Cash to Town Treasurer	-	-	-	94,758 21
" Uncollected	-	-	-	27,427 25
				<hr/>
				\$157,945 68 \$157,945 68

COUNTY COLLECTOR.

To State and County Tax	-	-	-	-	\$35,325 25
By Cash from Frank Foster	-	-	-	\$35,325 25	
				\$35,325 25	\$35,325 25

SEWER ASSESSMENT ACCOUNT.

To Uncollected last report	-	-	-	-	\$27,653 85
" Interest Collected	-	-	-	-	1,059 23
By Paid Treasurer	-	-	-	\$5,389 48	
" Uncollected	-	-	-	23,323 60	
				\$28,713 08	\$28,713 08

Respectfully submitted,

FRANK FOSTER, Collector.

I have carefully examined the foregoing statement made by Frank Foster, Collector, and hereby confirm his report as correct as to moneys received and disbursed, and also as to the amount of uncollected tax for the year 1903, due March 1, 1904.

HENRY D. NORTHROP,

Auditor and Accountant.

BLOOMFIELD, N. J., April 4, 1904.

AMOUNT OF TAXES WITH INTEREST AND COST COLLECTED DURING THE YEAR.

Year.	Tax.	Interest.	Cost.	Total.
1889	\$3 46	\$2 56	\$ 83	\$6 85
1890	40 03	25 92	1 66	67 61
1891	40 58	24 28	1 66	66 52
1892	49 32	27 61	1 66	78 59
1893	63 72	31 15	1 66	96 53
1894	120 54	56 63	1 66	178 83
1895	41 40	26 62	2 66	70 68
1896	48 74	22 19	83	71 76
1897	83 33	32 15	6 24	121 72
1898	222 10	69 16	22 48	313 74
1899	406 16	107 28	55 79	569 23
1900	824 76	166 42	86 27	1,077 45
1901	8,845 77	881 67	261 58	9,989 02
1902	12,833 24	667 79	251 50	13,752 53
	\$23,623 15	\$2,141 43	\$696 48	\$26,461 06
1903	129,982 79	87 51	13 16	130,083 46
	\$153,605 94	\$2,228 94	\$709 64	\$156,544 52

AMOUNT OF UNPAID TAXES FROM 1873 TO 1903 INCLUSIVE.

Year.	Tax.
1873	\$2,512 65
1874	3,725 26
1875	2,252 72
1876	4,490 01
1877	2,125 32
1878	2,064 01
1879	2,047 67
1880	1,847 97
1881	2,216 32
1882	2,584 71
1883	1,214 61
1884	1,414 95
1885	1,383 00
1886	1,897 50
1887	2,328 97
1888	2,843 10
1889	1,882 59
1890	2,110 00
1891	1,601 57
1892	2,675 19
1893	4,684 43
1894	5,161 73
1895	3,133 25
1896	2,506 55
1897	3,055 16
1898	2,351 76
1899	2,875 01
1900	4,872 82
1901	7,457 90
1902	10,153 01
1903	27,427 25
	<u>\$118,896 99</u>

AMOUNT OF UNPAID TAXES FROM 1898 TO 1903 INCLUSIVE.

Year.	REAL AND PERSONAL SEPARATED.		Total.
	Real.	Personal.	
1898	\$1,493 79	\$857 97	\$2,351 76
1899	2,108 77	766 24	2,875 01
1900	3,469 85	1,402 97	4,872 82
1901	5,092 65	2,365 25	7,457 90
1902	9,109 46	1,043 55	10,153 01
1903	25,659 02	1,768 23	27,427 25
	<u>\$46,933 54</u>	<u>\$8,204 21</u>	<u>\$55,137 75</u>

All Taxes up to and including 1897 are in the hands of the Adjustment Commission.

TAX DUPLICATE.

To balance	-	-	-	-	\$76,335 58	
Interest and cost collected on Taxes of 1889	-	-	-	-	3 39	
" " " " 1890	-	-	-	-	27 58	
" " " " 1891	-	-	-	-	25 94	
" " " " 1892	-	-	-	-	29 27	
" " " " 1893	-	-	-	-	32 81	
" " " " 1894	-	-	-	-	58 29	
" " " " 1895	-	-	-	-	29 28	
" " " " 1896	-	-	-	-	23 02	
" " " " 1897	-	-	-	-	38 39	
" " " " 1898	-	-	-	-	91 64	
" " " " 1899	-	-	-	-	163 07	
" " " " 1900	-	-	-	-	252 69	
" " " " 1901	-	-	-	-	1,143 25	
" " " " 1902	-	-	-	-	919 29	
" " " " 1903	-	-	-	-	100 67	
Amount of Tax Duplicate	-	-	-	-	157,844 82	
To Appropriations, 1903	-	-	-	-	\$73,800 00	
County and Schools	-	-	-	-	72,825 25	
Tax Duplicate Deductions, 1903	-	-	-	-	434 97	
Balance	-	-	-	-	90,058 76	
					<u>\$237,118 98</u>	<u>\$237,118 98</u>
By Balance	-	-	-	-		<u>\$90,058 76</u>

REPORT OF WILLIAM L. JOHNSON, TOWN CLERK, FOR THE FISCAL YEAR ENDING MARCH 1, 1904.

RECEIPTS.

Excise Licenses	-	-	-	-	\$5,700 00
Police Court Fines	-	-	-	-	538 75
Orange and Passaic Valley Railroad Car License	-	-	-	-	550 00
Insurance as Fire Alarm	-	-	-	-	15 00
Plumbers' License	-	-	-	-	20 00
Peddlers and Junkmen License	-	-	-	-	88 50
					<u>\$6,912 25</u>

DISBURSEMENTS.

Paid to Harry L. Osborne, Town Treasurer	-	-	-	-	\$6,912 25
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Respectfully submitted,

WILLIAM L. JOHNSON, Town Clerk.

I certify that I have examined the accounts of William L. Johnson,
Town Clerk, and find the above statement to be correct.

HENRY D. NORTHROP,

Auditor and Accountant.

BLOOMFIELD, N. J., April 4, 1904.

REPORT OF HARRY L. OSBORNE, TREASURER, FOR THE
FISCAL YEAR ENDING APRIL 1, 1904.

GENERAL CASH ACCOUNT.

To Cash from Borough of Glen Ridge,		
Sewer Maintenance	-	\$134 87
" Sale of Iron Pipe	-	59 52
		<hr/>
" Empire Cream Separator Co., for		\$194 39
Fire Alarm Box	-	46 10
" Board of Freeholders, rent of		
Active Hose House for Elec		
tion Purpose	-	40 00
" County Collector, State Rail-		
road Tax	-	264 75
" North Jersey Street Railway		
Co., Car License	-	300 00
" Proceeds of Notes (Bills Payable)		40,000 00
" Proceeds of Notes, Charles Street		
Sewer Purposes	-	847 70
" Proceeds of Note. Linden Ave-		
nue Improvement Account	-	256 80
" Proceeds of Note. Grove Street		
Sewer Purposes	-	278 00
" Town Collector, Taxes, etc.	121,219 27	
Sewer Assessment	\$4,330 25	
Sewer Assessment Interest	1 059 23	
		<hr/>
		5,389 48
From City of Newark in lieu of		
Bloomfield Avenue Sewer	-	1,750 00
Tax Searches	-	297 00
Sewer House Connections	-	1,880 00
State Franchise Tax	-	4,930 43
Morton Street Sewer Account	-	807 91
Essex Avenue Sewer	-	41 66
Charles Street Sewer	-	581 24
Delaware Avenue and Grace Street		
Improvement Account	-	205 44
Jerome Place Improvement	-	478 54
Charles Street Improvement Account	-	15 78
		<hr/>
		\$137 596 75

GENERAL CASH ACCOUNT.—Continued.

To Cash from Wm. L. Johnson, Town Clerk:		
Amt received for Excise Licenses		\$5,700 00
" Police Court Fines	-	538 75
" Peddler's License	-	108 50
" Insurance on Fire Alarm		
Apparatus	-	15 00
" Orange & Passaic Valley		
R. R. Co. License	-	550 00
		<hr/>
		\$6,912 25

BOARD OF HEALTH ACCOUNT.

To Cash from Wm. L. Johnson, Secretary.		
Amount received as follows:		
For Filing Plumbers' Plans	-	\$132 00
Scavenger's License	-	15 00
Fine	-	10 00
		<hr/>
		\$157 00

SCHOOL ACCOUNT.

To Cash received as follows:		
From State for School Library	-	\$140 00
" " " Manual Training	-	3,500 00
For Tuition for pupils out of town	-	10 00
Amount raised by Schools for Library		
Account	-	401 18
From rent of School Building, etc.	-	21 50
Apportionment of State School Money	-	24,365 36
		<hr/>
		\$28,438 04
		<hr/>
		\$215,331 78

DISBURSEMENTS.

Transferred to General Town Account	-	\$140,310 26
" Sewer Assessment	-	5,389 48
" Board of Health	-	3,407 00
" School Account	-	66,225 04
		<hr/>
		\$215,331 78

GENERAL TOWN ACCOUNT.

RECEIPTS.

To Balance April 1, 1903	-	-	\$1,397 63
Amount transferred from General Cash Acct.	140,310	26	
			<u>\$141,707 89</u>

DISBURSEMENTS.

By Paid Town Warrants as follows:

Incidental Account	-	-	-	\$16,349 21
Poor Account	-	-	-	3,249 99
Road Repair Account	-	-	-	10,300 51
Water Account	-	-	-	7,724 75
Fire "	-	-	-	3,466 84
Police "	-	-	-	6,511 50
Sewer Repair Account	-	-	-	3,044 94
Bonds and Interest Account	-	-	-	21,075 64
Street Lighting Account	-	-	-	10,569 99
Linden Avenue Improvement Account	-	-	-	256 80
Grove Street Sewer Account	-	-	-	278 00
Charles Street " "	-	-	-	847 70
Bills Payable (General Town Account)	-	-	-	51,000 00
Bills Payable (Board of Health Account)	-	-	-	4,000 00
Bills Payable (Charles Street Sewer Purposes)	-	-	-	581 24
Bills Payable (Morton Street Sewer Purposes)	-	-	-	807 91
Balance	-	-	-	<u>1,642 87</u>
				<u>\$141,707 89</u>

SEWER ASSESSMENT ACCOUNT.

RECEIPTS.

To Balance April 1, 1903	-	-	\$1,360 58
Amount transferred from General Cash Acct.	5,389	48	
			<u>\$6,750 06</u>

DISBURSEMENTS.

By Paid Warrants as follows:

The Mutual Benefit Life Insurance Co.	-	-	-	
4 Bonds at \$1,000, redeemed	-	-	-	\$4,000
The Mutual Benefit Life Insurance Co.	-	-	-	
Interest on Bonds	-	-	-	1,080 00
Balance	-	-	-	<u>1,670 06</u>
				<u>\$6,750 06</u>

BOARD OF HEALTH ACCOUNT.

RECEIPTS.

To Balance March 20, 1903	-	-	-	\$245 10
Amount transferred from General Cash Acct.,	-	-	-	
it being for Appropriation	-	-	-	2,500 00
Special Appropriation Account Smallpox	-	-	-	750 00
Miscellaneous Receipts	-	-	-	<u>157 00</u>
				<u>\$3,652 10</u>

DISBURSEMENTS.

By Paid Warrants	-	-	-	3,278 45
Balance March 17, 1904	-	-	-	<u>373 65</u>
				<u>\$3,652 10</u>

SCHOOL ACCOUNT.

RECEIPTS.

To Balance April 1, 1903	-	-	-	\$22,455 06
Amount transferred from General Cash Account,	-	-	-	
it being as follows:	-	-	-	
Amount raised by Taxation, 1903	-	-	-	37,500 00
Apportionment of State School Money	-	-	-	24,365 36
From State for Manual Training	-	-	-	3,500 00
Dog Tax paid in to Town Collector	-	-	-	287 00
Miscellaneous Receipts	-	-	-	<u>572 68</u>
				<u>\$88,680 10</u>

DISBURSEMENTS.

By Paid Warrants	-	-	-	\$67,563 17
Balance April 1, 1904	-	-	-	<u>21,116 93</u>
				<u>\$88,680 10</u>

TOWN'S LIABILITIES.

BILLS PAYABLE.

General Town Account (floating debt)	-	\$15,000 00	
Linden Ave. Improvement Acct. (to be assessed)	3 456 80		
West Belleville Avenue Storm Sewer Account (to be assessed)	- - -	4,571 23	
Grove Street Sewer purposes (to be assessed)		278 00	
Charles Street Sewer purposes (being paid by property-owners)	- - -	266 46	
Morton Street Sewer purposes (being paid by property-owners)	- - -	142 09	
		<u> </u>	\$23,714 58

BONDS.

Union Outlet Sewer	- - -	\$25,000 00	
Sewer, thirty years	- - -	50,000 00	
Sewer, short term	- - -	24,000 00	
Street Improvement	- - -	75,000 00	
School Bonds	-	\$139 000 00	
School Bond and Mortgage		2,000 00	
		<u> </u>	141,000 00
			<u> </u> \$315,000 00

Respectfully submitted,

HARRY L. OSBORNE,

Town Treasurer.

I hereby certify that I have examined the accounts of Harry L. Osborne, Treasurer, and find the same correct and balance as stated.

HENRY D. NORTHROP,

Auditor and Accountant.

DETAILED STATEMENT OF TREASURER'S DISBURSEMENTS.

ROAD REPAIRS.

Glenwood Avenue	- - - - -	\$ 400 52
Broad Street	- - - - -	2,523 10
Belleville Avenue	- - - - -	463 63
Wataessing Avenue	- - - - -	380 66
Orange Street	- - - - -	533 72
Oakland Avenue	- - - - -	376 98
Sewer Caves	- - - - -	267 00
Miscellaneous Repairs	- - - - -	485 00
Miscellaneous Clayey and Sprinkling	- - - - -	297 00
Cleaning Streets, Culverts and Drains	- - - - -	981 50
Hurichs Place Grading	- - - - -	550 00
Damage caused by Flood October 8th	- - - - -	940 12
T. H. Decker, horse hire	- - - - -	92 50
Salary of Superintendent	- - - - -	720 00
M. J. Callahan, Miscellaneous Repairs	- - - - -	520 12
The Osborne & Marsellis Company, Balance on old contract	- - - - -	427 82
M. H. Dodd, Repairs	- - - - -	187 01
Fronapfel Brothers, Supplies	- - - - -	39 98
C. W. Smith, Supplies	- - - - -	9 75
Ogden & Cadmus, Supplies	- - - - -	31 60
Harry White, Rent of Barn	- - - - -	48 00
T. Von Rheim, Bicycle	- - - - -	18 50
Thos. B. Baxter, Insurance	- - - - -	6 00
		<u> </u>
		\$10,300 51

INCIDENTAL ACCOUNT.

Transferred to Board of Health	-	-	\$3 250 00
Transferred to Sewer Repair Account	-	-	3 044 94
Transferred to Poor Account	-	-	185 07
Transferred to Road Repairs	-	-	115 93
Paid Board of Health Note	-	-	4,000 00
Crosswalk Construction	-	-	167 34
Sidewalk Grading	-	-	103 30
Care of Public Grounds	-	-	217 76
Expenses of Town Elections	-	-	1,193 05
Bloomfield National Bank, Interest on Loan	-	-	1,760 35
Bloomfield National Bank, Rent	-	-	1,000 00
J. H. Hardcastle, Collector, Salary	-	-	250 00
Frank Foster, Collector, Salary	-	-	1,250 00
William L. Johnson, Clerk, Salary	-	-	1,200 00
H. L. Osborne, Treasurer	-	-	499 92
S. P. Gilbert, Assessor and Clerk of Board	-	-	500 00
Thos. Rawson, Jr., Assessor	-	-	400 00
Henry P. Dodd, Assessor	-	-	400 00
Olmsted & Baechlin, Surveyors' Services	-	-	1,067 15
C. H. Halfpenny, Attorney, Salary	-	-	400 00
Members Town Council, Salary	-	-	1,050 00
Commissioners of Appeal	-	-	162 00
Removing Snow from Walks	-	-	120 25
Cleaning Drains	-	-	103 30
Disbursements by Clerk	-	-	70 56
Disbursements by Attorney	-	-	78 15
Samuel J. Mac Donald, Associate Counsel	-	-	225 00
Wm. A. Ritscher, Jr., Printing and Advertising	-	-	586 20
G. L. Hulin, Printing	-	-	21 60
M. Plum, Stationery	-	-	2 50
County Clerk's Fees	-	-	276 80
Henry D. Northrop, Auditor	-	-	155 00
Essex & Hudson Gas Company, Gas	-	-	6 90
United Electric Company of New Jersey	-	-	43 17
Wm. R. Hall, Tax Fees	-	-	59 94
New York and New Jersey Telephone Company	-	-	133 40
I. B. Smith, Typewriting	-	-	22 90
Lucy A. Butterfield, Typewriting	-	-	3 20
Wilbur A. Mott, Special Counsel	-	-	25 00
J. F. Dillon, Book-binding	-	-	4 00
Thos. B. Baxter, Insurance	-	-	33 87

INCIDENTAL ACCOUNT.—Continued.

Thos. L. Dancer, Supplies	-	-	36 43
Edgar Wiener, Supplies	-	-	20 00
Geo. W. Heath, Postmaster, Postage	-	-	192 00
T. H. Decker, Horse Hire	-	-	31 50
B. B. Budd, Horse Hire	-	-	12 00
Gus. Ashbey, Ice	-	-	8 93
Bloomfield National Bank, Safe Deposit Box	-	-	6 00
J. G. Keylers' Sons, Furniture	-	-	62 80
A. F. Olsen, Repairs	-	-	2 94
P. J. Quinn, Commissioner of Deeds	-	-	34 00
Breckinridge & Tichenor, Return of Taxes	-	-	6 37
Gaetano Ricie, Return of Taxes	-	-	3 99
Antonio Capone, Return of Taxes	-	-	3 99
J. H. Baldwin, Directories	-	-	8 00
Borough of Glen Ridge, 29 per cent. of Arrears of Taxes	-	-	607 18
Nicholas W. Bindseil, Stenographer	-	-	48 70
Memorial Day Celebration	-	-	115 00
M. J. Callahan, Jerome Place Grading	-	-	1,020 56
John Doriety, Delaware Avenue Grading	-	-	101 21
Lazelle P. Hinrichs, Award for land taken	-	-	410 00
Chas. S. Cooper, Services	-	-	25 00
			<u>\$26,945 15</u>

POOR ACCOUNT.

Overseer's Salary	-	-	-	\$480 00
Sundry Account as per Overseer's Vouchers	-	-	-	160 00
Dr. Jacob S. Wolfe, Town Physician	-	-	-	200 00
Geo. M. Wood, Medicines	-	-	-	18 30
G. A. Lauffer, "	-	-	-	30 40
Joseph C. Saile, "	-	-	-	42 35
L. E. Rixstine, "	-	-	-	3 15
W. W. Keyler, "	-	-	-	14 75
J. W. Baldwin & Bros., Groceries	-	-	-	251 92
P. H. Johnson, "	-	-	-	156 09
B. F. Higin, "	-	-	-	85 63
Chas. Lucas, "	-	-	-	132 17
L. Dawkins, "	-	-	-	27 00
Adolph Slawinski, "	-	-	-	27 25
Wm. Sugarman, "	-	-	-	64 74
Great Atlantic & Pacific Tea Co., Groceries	-	-	-	109 44
Hallinan Brothers, Groceries	-	-	-	44 53
M. Johnson, "	-	-	-	68 24
James E. Ellor, "	-	-	-	106 95
Heckel Brothers. Meats	-	-	-	47 31
S. Stern, "	-	-	-	36 15
Peter Weissmann, "	-	-	-	125 75
John Jaeger, "	-	-	-	44 85
C. P. Svenson, "	-	-	-	39 00
Wm. B. Corby, Fuel	-	-	-	65 15
Edgerley & Gilson, Fuel	-	-	-	57 10
Bloomfield Coal and Supply Company, Fuel	-	-	-	28 85
Ogden & Cadmus, Fuel	-	-	-	68 50
George Hummel, "	-	-	-	75 00
John J. Murray, "	-	-	-	35 25
Tunis Garrabrant "	-	-	-	18 75
A. Day, Bread,	-	-	-	49 56
Wm. S. Day, Bread	-	-	-	20 00
Jacob Zimmerer, Milk	-	-	-	84 68
Jacob Zimmerer, Rent	-	-	-	48 00
Mountainside Hospital Association, Board	-	-	-	10 00
Orange Memorial Hospital, Board	-	-	-	27 25
Wm. Lieberwirth, Board	-	-	-	8 00
John G. Keyler's Sons, Undertakers' Services and Furniture	-	-	-	151 68
Geo. E. Beach, Undertaker	-	-	-	10 00
Peter J. Quinn, "	-	-	-	30 00
Philip Batzle, Shoes	-	-	-	12 65

POOR ACCOUNT.—Continued.

Philip Shoenthal, Shoes	-	-	-	2 00
Bloomfield Cemetery Company, Care of Lot	-	-	-	5 00
H. B. Budd, Horse Hire	-	-	-	6 00
George W. Brown, Constable's Services	-	-	-	3 00
J. H. Moore, Mason Work	-	-	-	35 03
Chas. J. Murray, Lumber	-	-	-	11 39
Werner & Cogan, Repairs	-	-	-	10 25
Harris Brothers, Supplies	-	-	-	25 35
Fronapfel Brothers, Supplies	-	-	-	23 51
H. Mackintosh & Co.	-	-	-	12 07
				<u>\$3,249 99</u>

WATER CONTRACT.

Paid for 181 Hydrants from July 1, 1902, to July 1, 1903	\$5,430 00
Paid for 5 Hydrants for part of year	16 25
Supplying Water to Public Buildings, School Houses, Sewers, etc.,	<u>2,278 50</u>
	<u>\$7,724 75</u>

STREET LIGHTING.

Paid to United Electric Company of New Jersey for 85 Arc and 295 Incandescent Lights in full to December 1, 1903	<u>\$10,569 99</u>
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BOND AND INTEREST ACCOUNT.

Paid Outlet Sewer Bonds Nos. 46 to 50 inclusive	\$2,500 00
" Interest on \$27,500 00 Outlet Sewer Bonds	1,375 00
" " \$75,000 00 Road Bonds	3,000 00
" " \$50,000 00 Sewer Bonds	2,000 00
" " School Bonds	5,860 00
" School Bonds	6,000 00
" Interest on Miscellaneous Notes	<u>340 64</u>
	<u>\$21,075 64</u>

POLICE DEPARTMENT.

Lewis M. Collins, Chief's Salary	-	-	-	-	\$900 00
John R. Baylis, Officer's Salary	-	-	-	-	720 00
Thomas McKane, " "	-	-	-	-	720 00
L. H. Shorter, " "	-	-	-	-	720 00
Chas. Durning, " "	-	-	-	-	720 00
Chas. G. Smith, " "	-	-	-	-	678 00
Thomas Moran, " "	-	-	-	-	720 00
John Blum, " "	-	-	-	-	137 00
George Maxwell, " "	-	-	-	-	470 00
Jacob G. Post, Recorder's Salary	-	-	-	-	229 13
George M. Cadmus, Recorder's Salary	-	-	-	-	62 49
George B. Tucker, Meals	-	-	-	-	11 40
D. L. & W. R. R. Co., Rent	-	-	-	-	75 00
Essex & Hudson Gas Co.	-	-	-	-	56 10
R. N. Dodd, Horse Hire	-	-	-	-	13 50
T. H. Decker, " "	-	-	-	-	25 50
E. B. Budd, " "	-	-	-	-	10 00
Wm. B. Corby, Fuel	-	-	-	-	50 39
J. G. Keyler's Sons, Furniture	-	-	-	-	32 50
Wm. A. Ritscher, Jr., Printing	-	-	-	-	19 65
Wm. W. Keyler, Supplies	-	-	-	-	4 00
Chas. W. Smith, Bicycle Repairs	-	-	-	-	37 10
Theodore Cadmus, Repairs	-	-	-	-	3 00
E. B. & J. E. Griffith & Co., Repairs	-	-	-	-	1 99
M. Plum, Stationery	-	-	-	-	5 00
Thomas L. Dancer, Stationery	-	-	-	-	2 60
Dr. F. G. Shaul, Medical Services	-	-	-	-	12 50
George M. Wood, Supplies	-	-	-	-	2 50
Harris Brothers, " "	-	-	-	-	2 66
Miscellaneous Expenses of Chief	-	-	-	-	69 49
					<u>\$6,511 50</u>

FIRE PURPOSES—GENERAL DEPARTMENT.

Repairs	-	-	-	-	-	\$115 39
Supplies	-	-	-	-	-	121 43
Chief's Salary	-	-	-	-	-	200 00
Insurance	-	-	-	-	-	38 68
Repairs at Essex	-	-	-	-	-	131 10
" " Phoenix	-	-	-	-	-	7 16
" " Active	-	-	-	-	-	10 80
New Hose	-	-	-	-	-	450 00
						<u>\$1,074 56</u>

ELECTRIC FIRE ALARM SYSTEM.

Maintenance	-	-	-	-	-	\$571 06
Repairs and Extension	-	-	-	-	-	151 14
						<u>\$722 20</u>

ESSEX HOOK & LADDER COMPANY, NO. 1.

Rent	-	-	-	-	-	\$200 00
Gas	-	-	-	-	-	46 26
Fuel	-	-	-	-	-	63 25
Janitor	-	-	-	-	-	120 00
Horse Hire	-	-	-	-	-	111 50
Supplies	-	-	-	-	-	41 47
						<u>\$582 48</u>

PHOENIX HOSE COMPANY, NO. 1.

Rent	-	-	-	-	-	\$200 00
Gas	-	-	-	-	-	9 50
Fuel	-	-	-	-	-	3 55
Janitor	-	-	-	-	-	10 00
Horse Hire	-	-	-	-	-	38 00
						<u>\$261 05</u>

ACTIVE HOSE COMPANY, NO. 2.	
Rent	\$120 00
Gas	32 40
Fuel	19 25
Horse Hire	109 00
Janitor	72 00
Supplies	9 45
	<u>\$362 10</u>

EXCELSIOR HOSE COMPANY, NO. 3.	
Rent	\$200 00
Gas	13 10
Fuel	53 88
Horse Hire	74 00
Janitor	120 00
Supplies	3 47
	<u>\$464 45</u>

SUMMARY.

General Department,	\$1,074 56
Fire Alarm Systems,	722 20
Essex Hook & Ladder Company No. 1,	582 48
Phoenix Hose Company No. 1,	261 05
Active Hose Company No. 2,	362 10
Excelsior Hose Company No. 3,	464 45
	<u>\$3,466 84</u>

SEWER REPAIR ACCOUNT.

M. J. Callahan, making Sewer Connections,	\$1,401 23
M. J. Callahan, Repairs,	38 50
Pay Roll for Cleaning and Flushing,	558 88
Thomas F. Cadmus, Inspector's Salary,	180 00
City of Orange for Maintenanac of Outlet Sewer,	459 07
Town of Montclair, Maintenance " "	81 33
Arthur & Stanford, Sewer Pails and Repairs,	199 38
Howard Van Tassell, Inspector	37 50
Ernest Baechlin, Engineer	27 00
Fronapfel Bros., Supplies	10 33
H. Mackintosh & Co., Supplies	35 00
Philip Batzle, Supplies	3 50
E. B. & J. E. Griffith & Co., Repairs	13 22
	<u>\$3,044 94</u>

STATEMENT SHOWING THE STANDING OF THE DIFFERENT TOWN ACCOUNTS.

INCIDENTAL.	
Balance last year,	\$261 51
Appropriation 1903,	13,000 00
State R. R. Tax,	264 75
Borough of Glen Ridge, Sewer Maintenance,	134 87
N. J. Street Railway Car License,	300 00
Orange & Passaic Valley Railway Car License,	550 00
City of Newark, Bloomfield Avenue Sewer,	1,750 00
State Franchise Tax,	4,930 43
Excise License,	5,700 00
Tax Searches,	297 00
House Sewer Connections,	1,880 00
Essex Avenue Sewer Assessments,	41 66
Jerome Place Improvement,	478 54
Delaware Avenue " "	205 44
Charles Street " "	15 78
	<u>\$29,809 98</u>
To Amount Expended,	26,945 15
Balance	<u>\$2,864 83</u>

POOR ACCOUNT.

Balance last year,	\$ 64 92
Appropriation 1903,	3,000 00
Transferred from Incidentals,	185 07
	<u>\$3,249 99</u>
To Amount Expended,	3,249 99
No Balance.	

ROAD REPAIRS.

Balance last year,	\$ 125 06
Appropriation 1903,	10,000 00
Borough Glen Ridge for Iron Pipe,	59 52
Transferred from Incidentals,	115 93
	<u>\$10,300 51</u>
To Amount Expended,	10,300 51
No Balance.	

WATER CONTRACT

Balance last year	-	-	-	\$ 912 02
Appropriation 1903	-	-	-	<u>7,500 00</u>
				\$8,412 02
To Amount Expended	-	-	-	<u>7,724 75</u>
Balance	-	-	-	\$687 27

FIRE ACCOUNT.

Balance last year	-	-	-	\$ 106 62
Appropriation 1903	-	-	-	<u>3,500 00</u>
Empire Cream Separator Fire Box	-	-	-	46 10
Rent Active Hose House	-	-	-	40 00
Insurance Fire Alarm System	-	-	-	<u>15 00</u>
				\$3,707 72
To Amount Expended	-	-	-	<u>3,466 84</u>
Balance	-	-	-	\$240 88

POLICE ACCOUNT.

Balance last year	-	-	-	\$ 185 72
Appropriation 1903	-	-	-	<u>5,800 00</u>
Police Court Fines	-	-	-	538 75
Peddler's License	-	-	-	<u>108 50</u>
				\$6,632 97
To Amount Expended	-	-	-	<u>6,511 50</u>
Balance	-	-	-	\$121 47

SEWER REPAIR ACCOUNT.

Transferred from Incidentals	-	-	-	\$3,044 94
To Amount Expended	-	-	-	<u>3,044 94</u>
No Balance.				

BOND AND INTEREST ACCOUNT.

Balance last year	-	-	-	\$ 452 15
Appropriation 1903	-	-	-	<u>21,000 00</u>
				\$21,452 15
To Amount Expended	-	-	-	<u>21,075 64</u>
Balance	-	-	-	\$376 51

STREET LIGHTING ACCOUNT.

Balance last year	-	-	-	\$2,759 07
Appropriations 1903	-	-	-	<u>10,000 00</u>
				\$12,759 07
To Amount Expended	-	-	-	<u>10,569 99</u>
Balance	-	-	-	\$2,189 08

GENERAL STATEMENT FOR THE YEAR.

RECEIPTS.

Balance in Bank	-	-	-	-	\$1,397 63
Taxes, Interest and Cost Collected	-	-	-	-	156,544 52
Miscellaneous Receipts	-	-	-	-	17,356 34
					<hr/>
					\$175,298 49

DISBURSEMENTS.

Town Warrants	-	-	-	-	\$61,504 73
Town Notes Paid	-	-	-	-	11,000 00
County Taxes	-	-	-	-	35,325 25
School Maintenance	-	-	-	-	37,500 00
School Bonds and Interest	-	-	-	-	11,860 00
Sewer " "	-	-	-	-	5,875 00
Road " "	-	-	-	-	3,000 00
Miscellaneous " "	-	-	-	-	340 64
Board of Health	-	-	-	-	3,250 00
" " Not Paid	-	-	-	-	4,000 00
Balance in Bank	-	-	-	-	1,642 87
					<hr/>
					\$175,298 49

TOWN COUNCIL.



GEORGE PETERSON, Chairman.

FIRST WARD.

Herbert C. Farrand.

Wm. Douglas Moore.

SECOND WARD.

W. F. Harrison.

James M. Walker.

THIRD WARD.

John R. Conlan.

Chas. W. Chabot.

WM. L. JOHNSON, Town Clerk.

HARRY L. OSBORNE, Town Treasurer.

CHAS. H. HALFPENNY, Town Attorney.

STANDING COMMITTEES.



Auditing	-	-	-	Walker and Chabot
Finance, Printing and Supplies	-			Conlan and Harrison
Fire	-	-	-	Farrand and Moore
Legal and Franchise	-	-		Moore and Conlan
Lighting	-	-	-	Farrand and Chabot
Maps and Surveys	-	-		Chabot and Moore
Poor	-	-	-	Walker and Conlan
Police	-	-	-	Harrison and Moore
Public Grounds	-	-	-	Chabot and Walker
Roads and Gutters	-	-	-	Conlan and Harrison
Sidewalks and Crosswalks	-	-	-	Moore and Walker
Sewers	-	-	-	Conlan and Farrand
Water	-	-	-	Harrison and Farrand